## Requisition Details

## Requisition Summary

Business Unit 320AD

Date 07/13/2020

Request State PO(s) Dispatched

Requested For PATT3457

Requisition Name FY2021VR\_Janitorial FWW FO

Requisition ID 0000028466

Total Amount 15,229.80 USD

Pre-Encumbrance Balance 0.00 USD

**Header Comments** 

Comment 1: FY21-Janitorial Services - Fort Worth West VR Office 3320 Phoenix Dr., Fort Worth, TX 76116

Previous PO #20-0000464

Approval Justification

F-05-042

Expand lines to review shipping and accounting details

## Requisition Lines

Line 1 🥍

Item Description FY21- Workquest (TIBH) **Source Status** Complete

**Amount Only** No

Quantity 1.0000 MONTH

Price 1269.15000USD Approved

Status

Total 1,269.15

Fort ... Line Comments

Comment 1: <<PR must be in place by Sept. 1, 2020

Please see attached quote>>

Daily Rate \$177.09 incase of another pandemic

PO information

2 🤌

FY21- Workquest (TIBH)

Complete

No

11.0000 MONTH

1269.15000USD Approved

13,960.65

Line Comments

Fort ..

Comment 1: <<PR must be in place by sept. 1, 2020

Please see attached quote on Line 1>>

Daily Rate \$177.09 incase of another pandemic

PO information